Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050009-8

SECRET

OUCHER NO. 7-12	· · · · · ·			RE	QUE	ST FC	Whe OR PAYM		illed In) AND PO	STING	VOUCE	IER	vouc	HER NO	7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION YOUCHER NO. 17 Lest 62 765				
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BUBJECT											IN	INVOICE NO(S).				
PAYMENT TO Bastman Ladak Company										cc	CONTRACT NO. EG 400, 725 K 5					
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33 20-33 T/ANO.		34-39 STATION CODE	TATION 40-42 F		PAY	OBLIG. REF. NO.	1	53 54-57 GENERAL		58-67 ALLOT. OR COST ACCT. NO.		68.70 DUE 71-80 DATE AMOUNT				
DESCRIPTION- ADVANCE ACCOUNTS 1	3-27	P.O. NO. PROP. NO.			FY S	LIQ.	ADVANCE ACCT. NO.	. YR	LÉDGER ACCT. NO.			62-67 CK. NO. X REF. NO.	OBJECT	DEBIT	CREDIT	
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Standard Form No. 1034 7 GAO 5000 1034-108-04 * 7

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LIC YOUCHER FOR PURCHASES A SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

73 VOUCHER NO. ___

Contract No. EG-1400 Shipped from No. and Date of Order 7/1 thr	Rochester, No. Z=2798 Rodak Company te Street Task V Date 8/ to of Delivery (Enter description, schedule, and	Rochester 4,	Date Govt.	Invoice Rec'd B/L No.	1.
Payee's Account N TO Eastmar (Poye 3143 Sta (Address Contract No. EG-1100 Shipped from No. and Date of Order 7/1 thr	No. Z=2798 n Kodak Company te Street Task V Date 8/ to of Delivery (Enter description, schedule, and	Rochester 4,	, New York Date Govt.		I.
Eastman (Poye 343 Sta (Address Contract No. EG-400 Shipped from No. and Date of Order 7/1 thr	Task V Date 8/ to Street of Delivery (Enter description, schedule, and	Rochester 4,	Date Govt.		I.
Contract No. EG-1400 Shipped from No. and Date of Order 7/1	Task V Date 8/ to of Delivery (Enter description, schedule, and	- /23/60 Req. No. Weight	Date Govt.		i.
Contract No. EG-1400 Shipped from No. and Date of Order 7/1 thr	Task V Date 8/ to of Delivery (Enter description, schedule, and	- /23/60 Req. No. Weight	Date Govt.		i .
Contract No. EG=1000 Shipped from No. and Date of Order 7/1 thr	Task V Date 8/ to of Delivery (Enter description, schedule, and	Weight	Govt.		i.
7/1 thr	schedule, and	ARTICLES OR SERVICES item number of contract or feder			
7/1 thr	schedule, and		al supply Quantity	UNIT PRICE	AMOUNT
thr		other information deemed necess	cary) Co.		
	.6/62 Direct Ch	arges		\$17	7,500.00
8/1		visional Overhead			3,045.00 /
	1962 Prov	risional G & A Expens	se		L ,3 55 . 97 🗸
	Fixed Fee			נ	L,528.97 /
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			TOT	<u> </u> \$23	1,429,94
AYMENT:		(PAYEE MUST NOT USE THE		1,20	34-7874
COMPLETE			DIFFERENCES		
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	=\$1,00				(Date)
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METHOD OF OR ABSENCE OF ADVERTISING

(a) Advertising		s Yes No				
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Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050009-8

Standard Form No. 1035 7 GAO 5030 1035-105

ublic Voucher for Purchase nd Services Other Than Personal

CONTINUATION SHEET

la di s		CONTINUATION SHEET	Lask NTs	1.	of Bur	eau Voucher No73
S. Gove	rnment (Department, bureau, or establishment)	neet 190.			AMOUNT
io. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	PRICE	
	7/16/62	Contract FG-400 Task V Direct Charges				
	through 8/12/62	Matil. Subj. to Matil. Hdlg. Exp. Purchases - Fixed Price	4	17,50	000	\$17,500.00
		Total Direct Charges 1962 Provisional Matil. Hdlg. Exp.			۲ 00	\$11 3 00000
		17.4% of \$17,500.00 Total 1962 Provisional Overhead		3,04	5.00	3,045.00 /
		1962 Provisional C & A Expense 6.6% of Mfg. Costs \$20,545.00				1,355.97 🗸
		Fixed Fee 52.41% of \$13,615.00 Less Fee Previously Billed		7,1 5,6	35,62 06,65	1,528.97 \$23,429.94
		* U.S. GOVERNMENT PRINTING OFFICE: 1955			1	

EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task V	
B.V. No. 73 9/6/62	z- 2798
Total Costs Provided for in Contract	\$ 194,505.00
Total Fixed Fee Provided for in Contract	13,615.00
	\$ 208,120.00

	Accumulative Totals	Costs for Period 7/16/62 thru 8/12/62
Salaries and Wages	\$ 9,976.00	-0-
Overhead	29,164.58	\$ 3,045.00
Materials	56,501.00	17,500,00
Subcontract		
Travel		
General & Administrative Expense	6,312.35	1,355.97
Total Costs Incurred Excluding Fee	101,953.93	21,900,97
Fixed Fee	7,135,62	1,528,97
Total Claimed	\$109,089.55	\$23,429.94

7 September 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher #73 in the amount of \$23,429.94 which represents charges incurred during the period 16 July 1962 through 12 August 1962.

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